

**Rafael Ruiz Consulting**

12 Crestshire Dr.  
Lawrence, MA 01843

PHONE: 6177599156 stodgo1971@yahoo.com 12 Crestshire Dr.

**INVOICE**

INVOICE NUMBER: 2023-07A  
INVOICE DATE: 7/27/2023

Federal Police Monitor for PR  
VIG Tower, PH-924  
1225 Ponce De Leon Ave.  
San Juan, PR 00907

## RAFAEL E. RUIZ CONSULTING

DATE	PROJECT	DESCRIPTION	QTY	RATE	AMOUNT
7/20/2023	FPM-PR Expenses	PROJECT: FPM-PR Expenses (Travel, hotel, and meals) Travel to/from PR; 4 nights hotel; Per diem meals	1.00	\$1,962.53	\$1,962.53
		TOTAL: FPM-PR Expenses			\$1,962.53
		Total hours for this invoice	0.00		

## INVOICE BALANCE INFORMATION

Total amount of this invoice	\$1,962.53
Current invoice balance	\$1,962.53

**AMOUNT DUE ON THIS INVOICE: \$1,962.53**

I hereby certify that the amount billed in this invoice is true and correct and responds to the number of the hours worked in my capacity as a member of the Federal Monitor Team. I further certify that I have not received any income, compensation, or payment for services rendered under employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

  
Rafael E. Ruiz

Date: July 27, 2023



## Office of the Technical Compliance Advisor Travel Reimbursement Form

Enter all required information below to obtain travel reimbursement. If spending did not occur in a category, please leave the field blank. Blank fields will likely be used for one or more of the ground transportation options. The "Total" column of the table will update based on the information entered into the "Unit Cost" and "Units" columns. Receipts for airfare, lodging, ground transportation, and PCR Testing must be submitted with this form. Submit the Travel Reimbursement Form and accompanying receipts to Javier Gonzalez (Javier.benito@me.com) with the Chief Monitor (jrrjr.romero@gmail.com) and/or his designee copied with your monthly invoice.

**Traveler Name:** Rafael E. Ruiz

**Travel Dates:** July 16-20, 2023

**Purpose of Travel:** Site visit for interviews and system demos

### Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 645.91	1	\$ 645.91
Baggage			\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ 180.00	1	\$ 180.00
Ground Transportation (Parking)			\$ -
Ground Transportation (Mileage)			\$ -
Lodging	\$ 154.78	4	\$ 619.12
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	3	\$ 345.00
PCR Testing			
<b>Total</b>			<b>\$ 1,962.53</b>



Courtyard by Marriott  
San Juan - Miramar

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

Mr Rafael Ruiz  
12 Crestshire Dr  
Lawrence MA 01843  
United States

Room: 0601  
Room Type: KSTE  
No. of Guests: 1  
Rate: \$ 125.00 Clerk: 9997  
CRS Number 90079780

Marriott Rewards # 232084256

Name:

Arrive: 07-16-23

Time: 02:38 AM

Depart: 07-20-23

Folio Number: 734458

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Date	Description	Charges	Credits
07-16-23	Package	125.00	
07-16-23	Destination Fee	17.00	
07-16-23	Government Tax	12.78	
07-17-23	COMEDOR- Guest Charge (Breakfast)	5.00	
07-17-23	Laundry - Dry Cleaning	72.42	
07-17-23	Package	125.00	
07-17-23	Destination Fee	17.00	
07-17-23	Government Tax	12.78	
07-18-23	Package	125.00	
07-18-23	Destination Fee	17.00	
07-18-23	Government Tax	12.78	
07-19-23	Comedor - Guest Charge	7.28	
07-19-23	Package	125.00	
07-19-23	Destination Fee	17.00	
07-19-23	Government Tax	12.78	
07-20-23	American Express		703.82
	Card # XXXXXXXXXXXX4005		

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Mr Rafael Ruiz  
12 Crestshire Dr  
Lawrence MA 01843  
United States

Marriott Rewards # 232084256

Name:

Arrive: 07-16-23

Time: 02:38 AM

Depart: 07-20-23

Folio Number: 734458

Room: 0601

Room Type: KSTE

No. of Guests: 1

Rate: \$ 125.00 Clerk: 9997

CRS Number 90079780

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**Date**

**Description**


**Charges**

**Credits**

**Balance**

**0.00 USD**

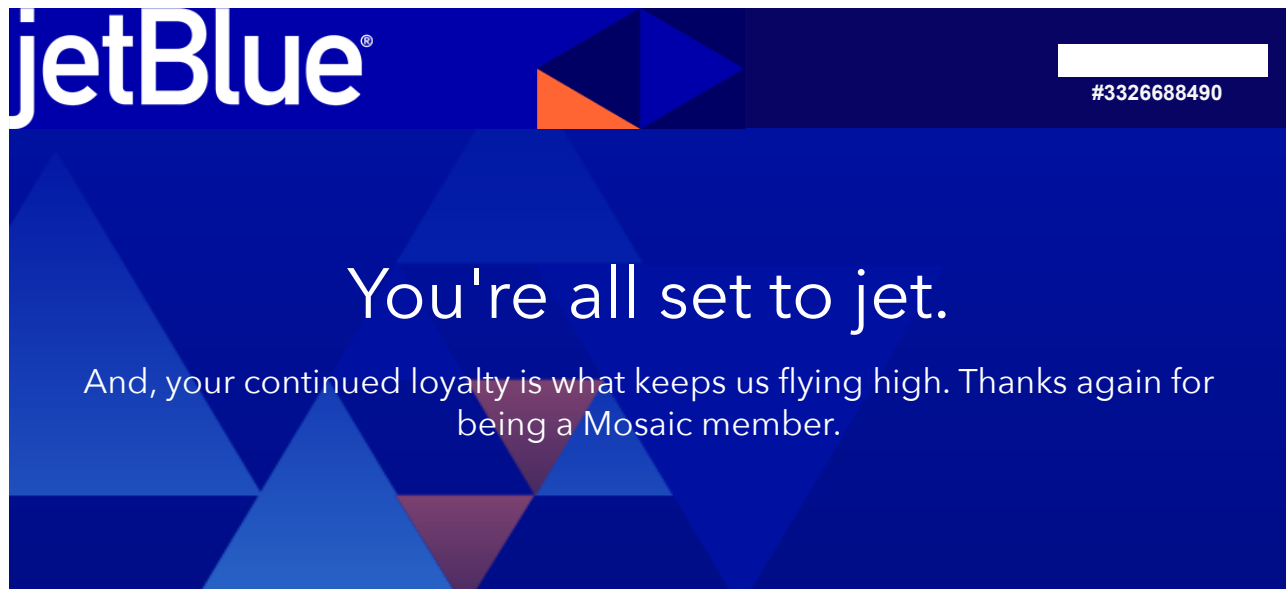
As a Marriott Rewards Member, you could have earned points toward your free dream vacation today. Start earning points and elite status, plus enjoy exclusive member offers. Enroll today at the front desk.

**From:** JetBlue Reservations [jetblueairways@email.jetblue.com](mailto:jetblueairways@email.jetblue.com)   
**Subject:** JetBlue booking confirmation for RAFAEL E RUIZ - LJZAJZ  
**Date:** July 5, 2023 at 10:03 AM  
**To:** [stodgo1971@aol.com](mailto:stodgo1971@aol.com)

JR

Check out the details for your trip on Sun, Jul 16

[Français](#) | [Español](#)



Please note: This is not your boarding pass.

Your JetBlue confirmation code is

**LJZAJZ**

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**Manage trip**

You can also manage your trip by **downloading our free mobile app.**

## Flights

**BOS**

Boston, MA

**Terminal:** C**JFK**

New York, NY

**Date** Sun, Jul 16**Departs** 3:48pm**Arrives** 5:13pm**Flight** 517

jetBlue®

**JFK**

New York, NY

**Terminal:** 5**SJU**

San Juan, PR

**Date** Sun, Jul 16**Departs** 6:30pm**Arrives** 10:28pm**Flight** 1903

jetBlue®

**SJU**

San Juan, PR

**Terminal:** A**BOS**

Boston, MA

**Date** Thu, Jul 20**Departs** 3:10pm**Arrives** 7:17pm**Flight** 462

jetBlue®

**If your booking was made at least 7 days in advance:** You may cancel it within 24 hours for a full refund to your original form of payment, without a cancellation fee.

**JetBlue Change/Cancel Policy:** There is no fee to change (or cancel) Blue, Blue Extra, Blue Plus or Mint fares. Blue Basic fares are subject to a change/cancel fee of \$100 for travel wholly within the U.S., Caribbean, Mexico or Central America, or \$200 for all other routes.

Fare difference may apply and funds may be in the form of a JetBlue travel credit, valid for 12 months from original ticketing date. Booked before Mar 8, 2023? See details on expiration date [here](#). As a Mosaic, same-day switches may be made without a fee or fare difference. [Click here](#) for details on our change and cancel policies.

# Traveler Details

**RAFAEL E RUIZ**

**Frequent Flier:** B6 3326688490

**Ticket number:** 2792127532054

**BOS - JFK:**

**Fare:** Blue

**Seat:** [17C](#)

**JFK - SJU:**

**Fare:** Blue

**Seat:** [20D](#)

**SJU - BOS:**

**Fare:** Blue

**Seat:** [18D](#)

# Bag Allowance (per traveler)

<b>Sun, Jul 16</b>	<b>Personal Item</b>	<b>Carry-on</b>	<b>1st Bag</b>	<b>2nd Bag</b>
BOS - SJU	Free	Free	Free Mosaic Perk	Free Mosaic Perk

<b>Thu, Jul 20</b>	<b>Personal Item</b>	<b>Carry-on</b>	<b>1st Bag</b>	<b>2nd Bag</b>
SJU - BOS	Free	Free	Free Mosaic Perk	Free Mosaic Perk

**[Size and weight limits apply. See full details on our Bag Info page](#)** ►

Free checked bag benefit for Mosaic members applies to JetBlue-operated and eligible American Airlines-operated flights only, and no other codeshare or partner airline flights.

Additional charges may apply.



Get up to 7" more legroom, a fast lane to the TSA checkpoint (select cities), and early boarding—all the better to nab that overhead bin.

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## Payment Details

Master XXXXXXXXXXXX9796  
XXXXXXXXXXXX2024

NONREF \$579.01

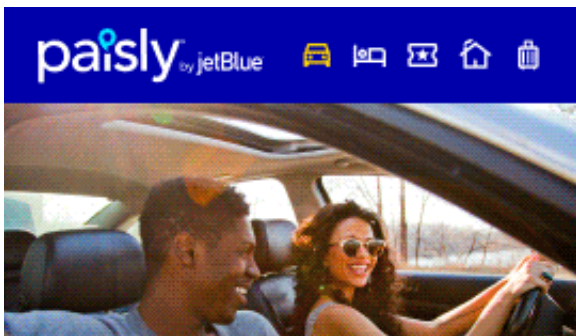
Taxes & fees \$66.90

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**Total \$645.91  
USD**

Purchase Date: Jul 5, 2023

[Request full receipt](#)



## Unlocked: deals on wheels.

Your flight has unlocked up to 35% off car rentals with Paisly by JetBlue. Plus, you can earn a trunkful of TrueBlue points.



**RECEIPT** DATE 7/16/23 No. **557211**

RECEIVED FROM RAFAEL RUIZ \$ 75.00

SEISENTY FIVE DOLLARS

☒ FOR RENT from HOME TO AIR PORT

ACCOUNT	
PAYMENT	
BAL. DUE	

☒ CASH  
☐ CHECK  
☐ MONEY ORDER  
☐ CREDIT CARD

FROM HOME TO AIR PORT

BY [Signature]

3-11

**RECEIPT** DATE 7/20/23 No. **557212**

RECEIVED FROM RAFAEL RUIZ \$ 75.00

RIDE from AIR PORT DOLLARS

☐ FOR RENT  
☐ FOR

ACCOUNT	
PAYMENT	
BAL. DUE	

☒ CASH  
☐ CHECK  
☐ MONEY ORDER  
☐ CREDIT CARD

FROM AIR PORT TO HOME

BY [Signature]

3-11





FROM: Aeropuerto  
TO: Courtyard Miramar  
FARES \_\_\_\_\_  
LUGGAGES \_\_\_\_\_  
TOTALS 30.00

**TAXI RECEIPT**  
DATE 17 July 23  
TAXI DRIVER NAME: \_\_\_\_\_  
PHONE NUMBER: \_\_\_\_\_  
SIGNATURE R. Gonzalez

*Thank you for visiting us, we hope to see you soon!*